Standard Form Form pr Comptroller Septem (Gen. Reg. No.	n No. 1034—Revise escribed by Gerary Prove ber (1980). No. 11)	d For Release SERVI	2000 FEB / COR. I	CHACHASE IAN PERSOI	AND360R	0. Vou. 0004	No)37-5 +35	
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<i>U. S.</i>			cau, or establishment)			-	PA	ID BY	
Voucher prep	pared at	·							
Voucher prepared at								244	7
								SAPC 9844 COPY / OF 2	
To		(Pa	ayee)				- 1 		
	(Add	dress)	(City)	(State	s)	L_			
No. and Date of	Date of Delivery	AR'	TICLES OR SERVICES em number of contract or Federal s ther information deemed necessary)		supply	UNIT PRICE		AMOUNT	
Order	or Service	schedule, and of Discount Terms			QUANTITY		Per	Dollars Cts.	
		St. 17.		, ,					
		Costs						(811	09)
									-
		•							
PAYMENT:									
Complete Partial									
Final		I lea cont	inuation sheet(s) if nece						
Shipped from	1 1	···		Government B/L	No.	<u> </u>	Total	(\$811	09)
	above bill is correc	t and just and that paymen		d.	(Payee must NO	T use thi	s space)		
	TINTL				ifferences				
		(Sign original only)	TATINTL]					-
Date 1			TATINIL						
٠		lred when a li			Amount verified;	correct fe	OT TO	(811	09
Pe	47.00	Title		-	(Signature or init		_//		
Contract No.	AlOl	Date	Req. No.		Date		Invoice Rec'	d	
Pursuant to autho	rity vested in me,	I certify that this account i	s correct and proper for	r payment.			10/2	n/z/.	
† Approved for \$.				†			1777	1756	
n			SIGN ORIGINAL	Title				01,	
By AP	PRUVING OFFIC	ER	ONLY	1100	<u> የ</u> ለህተበፈርን	nie or	TIOFA		W.
Title				Date	COMIKACI	ing ur	71626		
	THE REVERSE OF TH	IS FORM MUST BE EXECUTED WE	IEN PURCHASES ARE MADE O	R SERVICES SECUREI	WITHOUT WRITTEN A	GREEMENT	IN ANY FORM		
	ACCOU	NTING CLASSIFICATION	(Appropriation Symbo	ol must be shows	ı; other classificat	ion optic	nal)		

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5	STATINTL				STATI	NTL	SIA	ΓINTL	
				t					
Check :	No	dated	, 19, f	or \$		∫ on 7	reasurer of t	he United Stat	tes in
Paid by {		, on				or of payee na	named above.		
•						(Sign origin	nal only)	 137_5	
writing the compan	y or corporate name, ny, per John Smith.	th hour cleased as well as the capacity in which secretary", or "Treasurer", at to approve are combined in will sign on the line below "A	he signs, must appear. Is the case may be.	For example:	×.T	XXXX	XX.14X.	. <u>v.rv</u>	
† If the ability to essary; otherwise th	certify and authority se approving officer v	to approve are combined in c vill sign on the line below "A	one person, one signature pproved for \$	only is nec- ", and	Title				

Standard Form No. 1035a—Revised Form prescribed by Comptroll proved For Release 200005773 FOR Representation (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal Services Other Than Personal

CONTINUATION SHEET

No. and Date	Date of	ARTICLES OR SERVICES	OTTAN	UNIT PRICE		AMOUNT	
of Order	Delivery or Service	(Enter description, item number of contract or Federal supply schedule and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Ct
		Contract A-101 - System I - I -					
		Direct costs properly chargeable to Contract A-101 for the year 1955.					
TATINTL		Overhead computed for Contract A-101 for the year 1955 at final approved rate -				STATIN	JTL
TATINTL		Less - Overhead for 1955 previously bil	led				
		Total Costs				(81	۲۰ • (
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